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Payment Voucher

Transaction Date: 15/10/2024 Voucher No: PV-1024-50

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|-----|-----------|--|-------|--------|---|
| 1 | 200100221 | New Town Services | 0 | 0 | Duplicate Chq. no. 00154192 paid to New Town Services against |
| | | | | GST AH | |
| 2 | 100100130 | BANK BankIslami TCSS a/c 1162-0001970-0001 | 0 | 0 | Duplicate Chq. no. 00154192 paid to New Town Services against |
| | | | | GST AH | |
| | | TOTAL : | 0 | 0 | |

Prepared By: Maha Waris Khan Approved By: In Progress